

Sign Out Edit View Format Reports Chat/Help

Patient AccountBatch StatementsReportsAuto Post PaymentsManual Post PaymentsOnline I

Provider ReportDeposit ReportPayment ReportCollections ReportPatient AgingInsurance AgingComl

Service Date StartX 1/1/2019SiteX
Service Date EndX 7/30/2023ClinicianX
Payment Date StartXPatientX
Payment Date EndX
Posted Date StartX
Posted Date EndX

Pmt SourceX Patient Insurance
Billing CodeX
Pmt/Adj CodeX
Balance TypeX Patient Insurance
Manually Posted
Auto Post Payments
Outstanding Balance
Credit Balance

Self Pay
Bill Insurance

X Clear Filters221 matching transactions found.

Show Insurance/
Patient Balances

Show Sites
Show Clinicians

Show Patients
Show Insurance

DetailSummary

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Hartsfield, Christopher	145.00								
SRVC: 4/12/2023	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
Ignacio, Patricia T									
SRVC: 6/2/2022		0.00	0.00	BAL DUE: \$0.00				90791 Psych Diagnostic Interview	
Jackson, Charles	290.00								
SRVC: 2/24/2023	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
SRVC: 2/24/2023	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
Johnson, Pamela									
SRVC: 11/28/2022		0.00	0.00	BAL DUE: \$0.00				90791 Psych Diagnostic Interview	
Johnson, Prentis									
SRVC: 11/15/2022		0.00	0.00	BAL DUE: \$0.00				90791 Psych Diagnostic Interview	
Jones, Colista	145.00								
SRVC: 1/13/2023	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
Lemoyne, Hal G	290.00								
SRVC: 2/27/2023	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
SRVC: 3/10/2023	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
Lopez, Henry									
SRVC: 11/22/2022		0.00	0.00	BAL DUE: \$0.00				90791 Psych Diagnostic Interview	
Lucero, Erika									
SRVC: 12/8/2022		0.00	0.00	BAL DUE: \$0.00				90791 Psych Diagnostic Interview	
Malone, Mary									
SRVC: 1/30/2023		0.00	0.00	BAL DUE: \$0.00				90791 Psych Diagnostic Interview	
Martinez, Joseph	145.00								
SRVC: 8/22/2022	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
Martinez, Patsy	145.00								
SRVC: 4/28/2023	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
May, Michael	145.00								
SRVC: 8/8/2022	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
McAllister, Mark	145.00								
SRVC: 8/1/2022	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	
Medina, Samuel	145.00								
SRVC: 5/19/2023	145.00	0.00	0.00	BAL DUE: \$145.00				90791 Psych Diagnostic Interview	

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